Statewide Contact Information

- Go to the Purchasing website http://state.tn.us/generalserv/purchasing/index.html.
- Click For Customers on the left hand side of the webpage shown below.

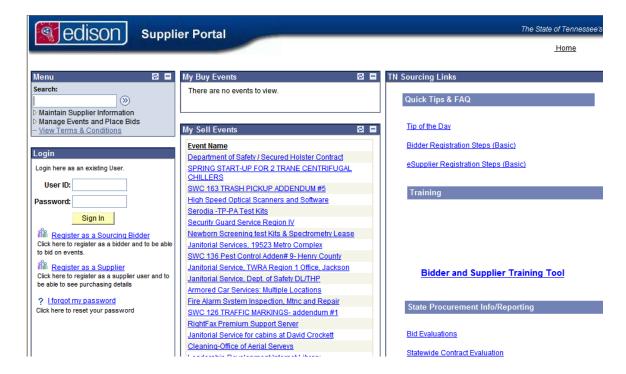


Click on Statewide Contracts

For Customers

- NIGP codes
- Manuals
- Statewide Contracts
- Vehicle Specifications
- Procedures for Sole Source Procurements
- Technical Procurement Justification Letter

• The Supplier Portal will display as shown below:



• <u>Do not</u> log-in. Click on <u>Statewide Contract Information</u> located in the State Procurement Info/Reporting section.

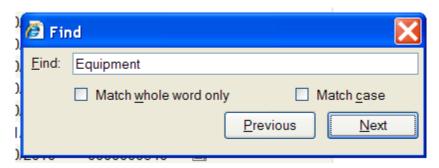
State Procurement Info/Reporting

Bid Evaluations

Statewide Contract Information

 A list of published Statewide Contracts will appear in a new window. (Use Find on this Page function to help locate the specific Statewide Contracts)

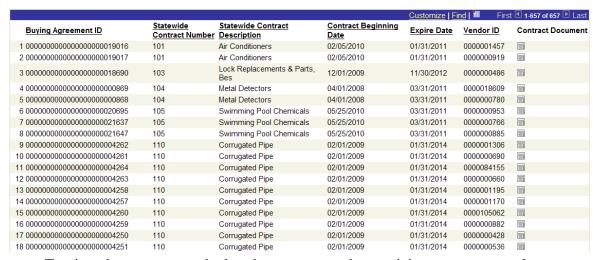






Tennessee Department of General Services - State Wide Contracts

Questions regarding Statewide Contracts should be directed to the Purchasing Agent who is the Contract Administrator or to the Purchasing Division Helpdesk at 615-741-3333



 A new window will appear with the contract documents. See the comment text for a summary of each attachemnt. <u>HOLD</u>

<u>DOWN THE CONTROL BUTTON</u> and Click to view the attachment.

	,	
Contract ID	Contract Documents	Comment Text
1 00000000000000000000021254		Terms and Conditions
2 00000000000000000000021254		
3 0000000000000000000021254		
4 0000000000000000000021254		Fixed Price Item list

- Pricing can be found on the signed contract or in an excel spreadsheet labeled as such. Print and save these documents for your records.
- If you click and the following image appears, it means that no documents for that contract have been uploaded to the Supplier Portal. Contact the Purchasing Dept. at 615-741-1035 to locate the appropriate buyer for that Statewide.

Sourcing Contract

Enter any information you have and click Search. Leave fields blank for a list of all values.

Find an Existing Value Add a New Value								
Use Saved S	earch:			v				
SetID:	=	~	SHARE					
Contract ID:	=	~ 0	00000	00000000000				
Search	Clear	Basic Se	arch (B Save Searce	ch Criteria	Delete Saved Search		

No matching values were found.